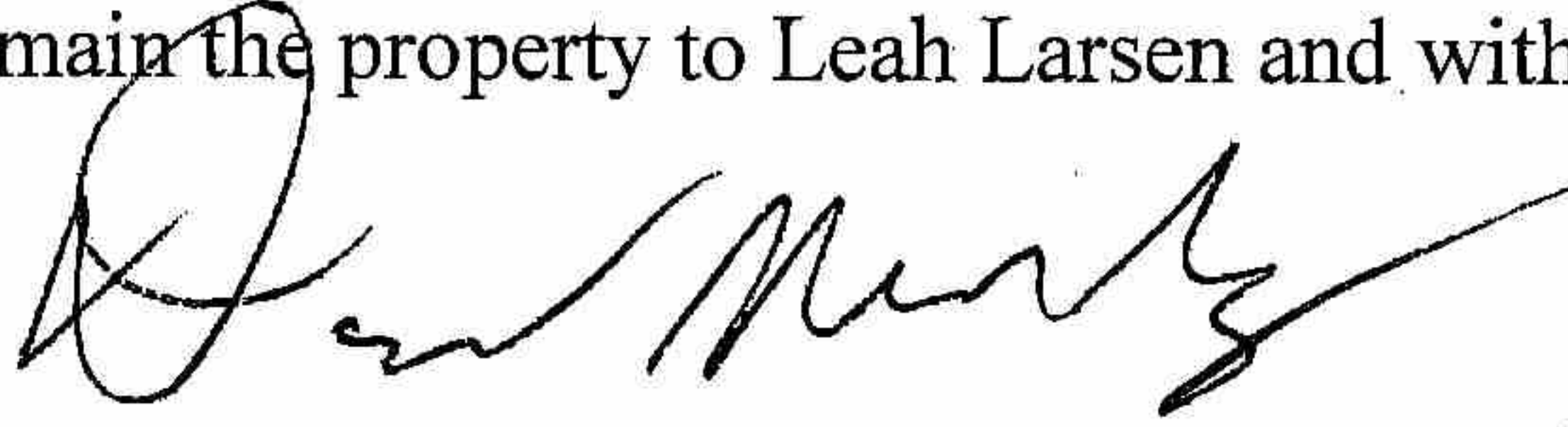


EXHIBIT 6

January 5, 2007

I, David Moskowitz, hereby contract to deposit, on or before January 15, 2007, into the Bernard L. Madoff Investments L.L.C. Account No. 1-ZW0002-3, currently in existence in my name, i.e., David Moskowitz, the sum of \$60,000.00, received from her on or about January 5, 2007, to earn interest, with all interest so earned and all principal in the amount of said \$60,000 to remain the property to Leah Larsen and with all interest to be paid to her quarterly.



David Moskowitz

1/5/07

MCMDP_00000118

Amount: \$60,000.00
Account: Redacted 4928
Bank Number: 54075010

Sequence Number: 4270850759
Capture Date: 01/02/2007
Check Number: 760869

CREDIT - Cashier's Check Outstanding

No. 0760869

Notice to Purchaser - In the event this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Date

JANUARY 02, 2007

30-1/1140

NTX

Banking Center

EAST HAMPTON

0029970 00002 000760869

LEAH LARSEN

Remitter (Purchased By)

Pay

SIXTY THOUSAND DOLLARS AND 00 CENTS

\$

60000.00

To The Order Of

BERNARD L MADOFF INVESTMENT
SECURITIES LLC

Tran 00511 01/02/2007 12:56 NNY

R/TN 540040106 CC 0029970 Tlr 00002

Account 002481347101
Document 8 1/2/07

Authorized Sign

Official Check Sale

\$60,000.00

N DRL NYE111134py

04/09 04/04

Bank of America, N.A.
San Antonio, Texas

VOID AFTER 90 DAYS

0760869 540750108 Redacted 4928

50006000000

32-14-3774B 06-2005

1 JAN - 2/07

BANK OF AMERICA, N.A. NY
14110001204 12 087
01/02/07

4270850759

32201 75000

Bank of America 

Cashier's Check

No. 1341466

Notice to Purchaser - In the event this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Date

MARCH 24, 2008

30-1/1140

NTX

Banking
Center

EAST HAMPTON

0529378 00001 001341466

LEAH LARSEN

Remitter (Purchased By)

\$ ***40000.00**

Pay FORTY THOUSAND DOLLARS AND 00 CENTS

To
The
Order
Of

BERNARD J. ANDERSON

BERNARD J. ANDERSON SECURITIES, LLC

Tran 00409 03/24/2008 13:50 IMV

RYTH 540040135 CE 0029770 TLR 00003

Account 000401107101

Document # 1341466

Non-Negotiable

Authorized Signature

Official Check Sale

\$40,000.00

Customer Copy

0016410049281/08

Retain For Your Records

11/18 11:14

Bank of America, N.A.
San Antonio, Texas

VOID AFTER 90 DAYS

32-14-3774B 06-2005

MCMDP_00000120